

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Establishment-Medical Reimbursement - Finance Department -Smt. S Suvartha Rani, Deputy Secretary to Government, Finance Department - Sanctionof Medical Reimbursement - Orders- Issued.

**FINANCE (OP-II) DEPARTMENT**

**G.O.RT.No. 1516:**

**Dated: 07-04-2015**

**Read the following:-**

1. G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005.
2. Application of Smt. S Suvartha Rani, Deputy Secretary to Government, Finance Department, dated:16-02-2015.
3. Memo.No.1979/107/A1/MR/OP.II/2015,Fin(OP-II)Dept, dt: 19-02-2015
4. Letter No.263/CDS/2015, dated: 25-03-2015 from the Civil Surgeon Specialist, Government Civil Dispensary, Telangana Secretariat, Hyderabad.

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**ORDER:**

In the reference second read above SmtS. Suvartha Rani, Deputy Secretary to Government, Finance Department has stated that he has incurred an amount of Rs.1944/- on hisSelf-treatment of "Sugar and BP" from 02-11-2014 to 03-01-2014 at Civil Assistant Surgeon, Government Civil Dispensary, Telangana, Secretariat, Hyderabad, which is a recognized hospital and requested to reimburse the said amount.

2. In the reference fourth read above the Civil Surgeon Specialist Government Civil Dispensary, Telangana Secretariat, Hyderabad after scrutiny has recommended to sanction the total admissible amount of Rs.1944/- (Rupees One Thousand Nine hundred and Forty Fouronly).

3. Government after careful examination, hereby sanction an amount of Rs.1944/- (Rupees One Thousand Nine hundred and Forty Four only). to SmtS. Suvartha Rani,Deputy Secretary to Government, Finance Department towards reimbursement of medical expenses incurred towards her Self-treatment of "Sugar and BP" from 02-11-2014 to 03-01-2014 at Civil Assistant Surgeon, Government Civil Dispensary, Telangana, Secretariat, Hyderabad, as per G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005

4. The expenditure sanctioned above shall be debited to "2052.Secretariat General Services - 090.Secretariat - S.H. (06) Finance Department-010. Salaries - 17. Medical Reimbursement".

5. Finance (Claims) Department are requested to draw and credit the amount to the individual bank account through ECS.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**K. RAMAKRISHNA RAO**

**SPECIAL SECRETARY TO GOVERNMENT**

To

The individual.

Copy to:

Finance (Claims) Department.

Deputy Pay and Accounts Officer,

Telangana Secretariat Branch, Hyderabad.

SF/SCs

**//FORWARDED BY:: ORDER//**

**SECTION OFFICER**